

Work Order ID 103369

103369

Page 1

June-24-13 7:42:42 AM

Item ID: D4410-3

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Face Plate

Start Date: 6/24/13 Start Qty: 6.00

6

Cust Item ID:

Required Date: 6/28/13 Req'd Qty: 6.00

6

Customer:

Reference:

Approvals: Process Plan: [Signature] Date: _____ Tooling: _____ Date: _____

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D4410	REV B								

100 0.00

100

Waterjet

Memo

0.00

FLOW CNC Waterjet

CUT AS PER DWG

DWG REV: B

PROG REV: B

DEBURR

12 12 13-6-25

110 QC2- Inspect parts off machine FAI/FAIB 0.00

110

QC

Memo

0.00

Quality Control

12 12 13-6-25

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Run Start *NR1*

Approvals:

Process Plan:

Date:

Tooling:

Date:

Stop *NR2*

QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

QC8- Inspect parts - second check

0.00

130

QC

Memo

0.00

Quality Control

170

Outsource process-Anodize per QSI017 4.1.10.1

0.00

170

Outsource4

Memo

0.00

Outsource process - Anodize

Issue P/O: 20377

Black Anodize as per Dwg D4410

180

Receive & Inspect for Damage & Mat'l Certs

0.00

180

Packaging

Memo

0.00

Packaging

12

CL 13/07/02 (12)

13/07/14 (12)

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Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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190

QC5- Inspect part completeness to step on W/O

0.00

190

QC

Memo

0.00

Quality Control

220

Identify as per dwg & Stock Location: _____

0.00

220

Packaging

Packaging

Memo

0.00

Packaging

230

QC21- Final Inspection - Work Order Release

0.00

230

QC

Memo

0.00

Quality Control

DAS
16
2-82

13/6/14

418

13/3/14 12

13/7/14

ME

13-9-4

Picklist Print

June-24-13 7:42:41 AM

Page 1

Work Order ID: 103369

Parent Item: D4410-3

Parent Item Name: Face Plate

Start Date: 6/24/13

Required Date: 6/28/13

Start Qty: 6.00

Required Qty: 6.00

Comments: IPP REV:A NEW ISSUE 11-11-02 JLM VERIFIED:BY:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M6061T6S.040 6061-T6 .040 Sheet		Purchased	No				sf	628.3464		0.5684211			

62 13-6-25

Location

Loc Qty

Loc Code

MAT021

628.3464

121099



273.7156

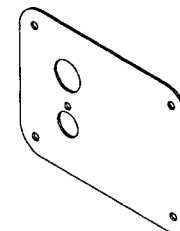
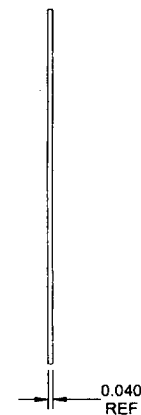
123874

354.6308

2-2

FIRST ARTICLE INSPECTION CHECKLIST

Rev	Date	Change	Revised by	Approved
A	12.02.01	New Issue	KJ	
b	12.09.28	Dimensions updated per Dwg Rev B	KJ	



u/o 103369

2012-09-28

DESIGN	<i>BC</i>	DART AEROSPACE USA, INC.	
DRAWN	<i>BC</i>	KENT, WA	
CHECKED	<i>BC</i>	DRAWING NO.	REV. <i>1</i>
MFG. APPR.	<i>2/1</i>	D4410	SHEET 6 OF 1
APPROVED	<i>[Signature]</i>	TITLE	SCALE
DE APPR.	<i>[Signature]</i>	CO-PILOT COLLECTIVE HEAD	NTS
DATE	12.07.30	COPYRIGHT © 2011 BY DART AEROSPACE USA, INC. <small>THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS TO BE USED ONLY FOR THE PURPOSES INDICATED. THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR ON COPIES OR TRANSMISSIONS TO ANY OTHER PERSON WITHOUT THE WRITTEN PERMISSION OF DART AEROSPACE USA, INC.</small>	

731 INDUSTRIELLE RD
ROCKLAND, ONTARIO
K4K1J2

PACKING SLIP

NO:

DATE: July 4, 2013

TO: Dart Aerospace

SHIP

TO: Same

Certificate of Conformance

AS PER I.S.O. 9001 : 2000

ATG certifies that all items in this Shipment are in conformance with all requirements, specifications and drawings referenced in the purchase order.

Signature: Marc-André Lalande

Date: July 4, 2013

Received By: _____

Date: _____